

HEADLINE# 6778165
ORIGINAL REV#0 ***

374343

REP: TEL# 312-228-6633 FAX# 312 228-4346
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG2/13 16
*** KXRM-TV

ADV # 2017 ADV. NAME TEST ADVERTISER / John MORSE
AGY # AGY. NAME ADELSTEIN/LISTON
222 W. ONTARIO, SUITE 600
CHICAGO, IL 60610

REP.# OFF.# 4 SALESMAN #
BUYER NAME CANDY KYLE
SALES PRSN CH- MIKE STROPES

ORDER # CONTRACT # 6778165 CLASS: NATL. LOCAL REGIONAL

PRDCT JOHN MORSE EST#3682 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG5/13 AUG6/13 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG2/13 16

P: NEW ORDER
TTL SPOTS = 10
TTL = \$3050
PLS CNFRM AND THANKS
LUKE FOR MIKE

N CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

SKED ENDS TUESDAY

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TO SP
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AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =

AGENCY EST# = 3682

1			700A-900A	60		\$150.00	8/5	8/6	2		M-TU	
PROGRAM : MORNING NEWS												
RA35+ : 2.0												
2			530P-600P	60		\$250.00	8/5	8/6	2		M-TU	
PROGRAM : BBT												
RA35+ : 2.0												
3			600P-630P	60		\$700.00	8/5	8/6	1		M-TU	
PROGRAM : BBT												
RA35+ : 4.0												

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LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS
1		630P-700P	60		\$250.00	8/5	8/6	2		M-TU
		GRAM : NEWS								
		R5+ : 2.0								
2		900P-1000P	60		\$350.00	8/5	8/6	2		M-TU
		GRAM : NEWS								
		R5+ : 2.0								
3		600P-630P	60		\$350.00	8/5	8/6	1		M-TU
		GRAM : BBT								
		R5+ : 4.0								

JG/13 3,050.00

CONTRACT TOTAL \$3,05
 TOTAL SPOTS

MARKET TOTALS \$14,523 KXRM 21% KXTU 0% KOAA 35% KKTU 30% KRDO 14% CABL 0%

IC- NSI
 EMOS- R5+*